GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 729 Dated: 24-03-2017

Read:

From the Director, DOP, Navuluru, Lr.No.970/C2/DOP/CMCO/ GAD/HV/2016, dated .09.2016 received on 5.1.2017.

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ORDER:-

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired Vehicles provided to Secretaries/VVI'P & VIP's in connection with Krishna Pushkaralu, 2016 at Vijayawada. He has furnished the Advanced stamped receipts and bills for an amount of Rs.4,32,650/- (Rupees Four Lakhs Thirty Two Thousand Six Hundred and Fifty Only) towards Hiring Vehicles charges mentioned in the Annexure-I for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.4,32,650/- (Rupees Four Lakhs Thirty Two Thousand Six Hundred and Fifty Only) for payment of bills mentioned Annexure-I to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of the vehicles provided to Secretaries/VVI'P & VIP's in connection with Krishna Pushkaralu, 2016 at Vijayawada.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 6/A MIGH, S.R. Nagar, Hyderabad – 500 038.
The Director of Protocol, Department of Protocol, A.P., Navuluru.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO G.O RT. NO.729,DATED 24.3.2017

S.No	VEHICLE NO. & MAKE	NAME OF THE OFFICER, STAFF / DEPARTMENT	PERIOD	BILL NO. & DATE	AMOUNT
1.	AP 16 HH 2554/ Innova A/C	Krishna Pushkaralu	18.08.16	4414 / 26.08.16	4,534.00
2.	AP 16 HH 2554 / Innova A/C	Krishna Pushkaralu	17.08.16	4410 / 26.08.16	4,289.00
3.	AP 16 HH 2554 / Innova A/C	Krishna Pushkaralu	16.08.16 To 17.08.16	4411 / 26.08.16	4,685.00
4.	AP 16 HH 2554 / Innova A/C	Krishna Pushkaralu	14.08.16	4413 / 26.08.16	3,882.00
5.	AP 16 HH 2554 / Innova A/C	Krishna Pushkaralu	15.08.16	4412 / 26.08.16	4,590.00
6.	AP 16 FR 2/ Innova A/C	Krishna Pushkaralu	11.08.16 TO 24.08.16	4439 / 26.08.16	82,134.00
7.	AP 28 TC 2349 / Innova A/C	Krishna Pushkaralu	11.08.16 TO 24.08.16	4429 / 26.08.16	82,134.00
8.	AP 28 TA 2277 / Innova A/C	Krishna Pushkaralu	11.08.16 TO 24.08.16	4430 / 26.08.16	82,134.00
9.	AP 28 TA 7777 / Innova A/C	Krishna Pushkaralu	11.08.16 TO 24.08.16	4431 / 26.08.16	82,134.00
10.	AP 28 TV 9999 / Innova A/C	Krishna Pushkaralu	11.08.16 TO 24.08.16	4432 / 26.08.16	82,134.00
			Total Rs.		4,32,650.00

(Rupees Four Lakh Thirty Two Thousand Six hundred and Fifty Only)

SECTION OFFICER (SC)